

12-07-07

Docket No.: 0599-0214PUS1  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:  
Tomoyuki SHINODA et al.

Application No.: 10/573,656

Confirmation No.: 5671

Filed: November 20, 2006

Art Unit: 3711

For: TITANIUM OR TITANIUM ALLOY,  
ADHESIVE RESIN COMPOSITION,  
PREPREG AND COMPOSITE MATERIAL

Examiner: Not Yet Assigned

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of July 2007 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

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II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF  
REFUND  
REQUESTED

☐ excess claims

2410.00

TOTAL REFUND REQUESTED

2410.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

This application was filed on March 28, 2006 with a Preliminary Amendment. The changes to the claims in the Preliminary Amendment should reflect the charges not the claims in the original specification. Thus, the preliminary amendment reflects 20 total claims, 3 independent claims and no multiple dependency claims. Thus, the PTO should refund us the charges of \$2410.00 for claims over 20, more than 3 independent claims and multiple dependency claims.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

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We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: December 7, 2007

Respectfully submitted,

By 

Andrew W. Meikle

Registration No.: 32,868

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Attorney for Applicant

Attachment(s)

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# United States Patent and Trademark Office

01/01/2011

Month: Jul-07

Account  
Number: 22448

Name: BIRCH SYSTEMS  
KOLASCH & BIRCH

Attention:  
Owner

Address 1: 8110 GATEHOUSE ROAD

Address 2: SUITE 500 EAST

City: FALLS CHURCH

State: VA

Zip: 22042

Country: UNITED STATES

DATE	SEQ	POSTING		ATTORNEY		FEE CODE	AMT	BAL
		REF	TX	DOCKET	NBR			
8-Jul	1	10573868		0599-0214PUS1		1202	\$1,850.00	\$594,779.00
2-Jul	132			3749-0120PUS1		1808	\$130.00	\$495,525.00
2-Jul	884			1599-0363PUS1		8021	\$40.00	\$495,485.00
2-Jul	1489			2091-0302P		1201	\$200.00	\$495,285.00
2-Jul	1480			2091-0302P		1251	\$120.00	\$495,165.00
2-Jul	2078			3033-0465US1		7001	\$325.00	\$494,840.00
2-Jul	2141			0925-0246PUS1		8021	\$40.00	\$494,800.00
2-Jul	2568			1423-0481T		7205	\$100.00	\$494,700.00
2-Jul	2587			1423-0481T		7208	\$200.00	\$494,500.00
2-Jul	2840			3033-0464US1		7001	\$325.00	\$494,175.00
2-Jul	2883			1377-0221US1		7001	\$975.00	\$493,200.00
2-Jul	2702			0485-1821US1		7001	\$325.00	\$492,875.00
2-Jul	2989			3859-0151US1		7003	\$200.00	\$492,675.00
2-Jul	3032			3859-0152US1		7003	\$100.00	\$492,575.00
2-Jul	3188			0020-6587PUS1		8021	\$40.00	\$492,535.00
2-Jul	3282			0020-6587PUS1		2051	\$85.00	\$492,450.00
2-Jul	3451			0020-6378PUS3		1501	\$1,400.00	\$491,050.00
2-Jul	3453			0020-6378PUS3		8001	\$12.00	\$491,038.00
2-Jul	3452			0020-6378PUS3		1504	\$300.00	\$490,738.00
2-Jul	3775			0294-0235T		7205	\$100.00	\$490,638.00
2-Jul	3776			0294-0235T		7201	\$400.00	\$490,238.00
2-Jul	4002			0020-6376PUS4		1011	\$300.00	\$490,938.00
2-Jul	4005			0020-6376PUS4		1311	\$200.00	\$490,738.00
2-Jul	4003			0020-6376PUS4		1111	\$500.00	\$490,238.00
2-Jul	4838			0630-3214PUS1		1011	\$300.00	\$490,938.00
2-Jul	4841			0630-3214PUS1		1202	\$450.00	\$491,388.00
2-Jul	4842			0630-3214PUS1		1201	\$200.00	\$491,188.00
2-Jul	4840			0630-3214PUS1		1311	\$200.00	\$491,088.00
2-Jul	4839			0630-3214PUS1		1111	\$500.00	\$490,588.00
2-Jul	4735			0485-1548PUS1		1502	\$800.00	\$489,788.00

Document code: WFEE

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Adjustment date: 12/19/2007 HDESTA1  
07/06/2007 BHARRIS1 00000001 022448 10573656  
01 FC:1202 1650.00 CR  
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03 FC:1203 360.00 CR